

## Receiving Report

Date: 10/2/10

Batch No: M/13956

Supplier: MARMON

Dart P/O: 11337

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 106214 N/A ☒

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M30750304665		400	360	-	20	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/2/11  
 Date  
 Received/Costing [Signature]  
 Initial

Location \_\_\_\_\_

# Marmon / Keystone Canada Inc.



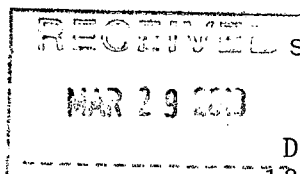
INVOICE  
FACTURE

C/N 17800

INVOICE DATE  
DATE DE FACTURE

March 24/10

SOLD TO: VENDU À:



SHIPPED TO: EXPÉDIER À:

DART AEROSPACE LTD  
1270 Aberdeen Street

DART AEROSPACE LTD  
1270 Aberdeen Street

Hawksbury, ON CAN K6A 1K7

Hawksbury, ON CAN

SHIP VIA / EXPÉDIÉ PAR <b>EPIC</b>		F.O.B. / F.A.B. <b>Boucherville</b>		G.S.T. / T.P.S. R137204947 Q.S.T. / T.V.Q. 1016343044 TQ0001 LE
YOUR ORDER NO. / VOTRE N° DE COMMANDE <b>11337</b>	SALESMAN / VENDEUR <b>Ghi</b>	MARMON / KEYSTONE # <b>1084751</b>		PROVINCIAL TAX NO. <b>6122-5207</b> N° TAXE PROVINCIALE

ORDERED / COMMANDÉE	DESCRIPTION	SHIPPED / EXPÉDIÉE QUANTITY / QUANTITÉ	UNIT PRICE / PRIX UNITAIRE	AMOUNT / MONTANT
	.....CREDIT NOTE.....			
	Customer said received 380 feet only and not 400 feet as invoiced on invoice 432157 02/09/10	20 feet	\$2.05/ft	\$41.00-

TERMS: NET 30 DAYS  
PLUS 2% PER MONTH ON  
ALL OVERDUE ACCOUNTS.

TERMES: NET 30 JOURS  
PLUS 2% PAR MOIS  
SUR COMPTE PASSÉ DÙ.

FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE.  
POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES  
RENSEIGNEMENTS À L'ENDOS DE LA FACTURE ORIGINALE.

Total CREDIT

G.S.T. T.P.S.	2.05
	\$43.05-

PAYMENT OF THIS INVOICE IS DUE BY  
LE RÈGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE



Specialty Steels

Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

Invoice  
Facture

432157

Invoice Date  
Date De La Facture

2/09/10

PAGE.: 1

SOLD TO / VENDU A :

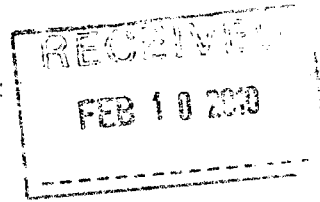
SHIPPED TO / EXPEDIE A :

DART AEROSPACE LTD  
1270 ABERDEEN STREET

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

HAWKESBURY ON CAN K6A 1K7



SHIPMENT / EXPEDIE PAR  
EPIC

BOUCHERVILLE

QSL/TPS: R37400007  
CST/LMD: 00165204470000711

YOUR CREDIT NO. / VOTRE N° DE CREDIT

SALES PERSON / VOTRE

MARKING / REVISION

PROVINCE  
TAX NO

11337

GHI

1084751

6122-5207

PROVINCE  
TAX NO

QUANTITY  
QUANTITE

DESCRIPTION

UNIT PRICE  
QUANTITE

UNIT PRICE  
QUANTITE

AMOUNT  
MONTANT

400 FT STAINLESS STEEL TUBE A554 FINI MOULIN 304  
304 ORN. TUBE 3/4" X 3/4" X .065 A554  
STO .750 .750 .065 304APC

400 FT 2.050/FT 820.00  
242 LBS  
20 Pieces

Cust. part#: M304TS0.750W.065

credit to come  
only net'd 380'

u

Energy Surcharge

12.20

ORIGINAL INVOICE / FACTURE ORIGINALE

TERMS OF SALE  
CONDITIONS DE VENTE

30 DAY PAYMENT  
30 JOURS

30 DAY PAYMENT  
30 JOURS

12.20

41.61

12.20

.00

PAYMENT OF THIS INVOICE IS DUE BY  
LE RÈGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

03/11/2010

873.81

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO11337	1		M304TS0.750W.065 f		2/12/2010	2/11/2010	380.0000	\$2.05	0.0000	0	\$779.00
CAD	No		304 SQ Tube f		400.0000	Stores		\$779.00	0.0000	0	
			.75x.75x.065W								
			113956								
Total Received Quantity:											380.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$779.00
Total Balance Due Quantity:											0.0000

# Marmon/Keystone Canada Inc.



**Specialty Steels**

PACKING SLIP

290 Chemin du Tremblay  
Boucherville QU CAN J4B 5X9  
TEL. 514/527-9153  
FAX. 450/641-4357

PAGE...: 1  
Order : 1084751  
Date...: 02/09/2010

SOLD TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA EPIC		F.O.B. BOUCHERVILLE	SALESPERSON G. Dulude	YOUR ORDER NO. 11337	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	<p>Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment</p> <p>rev:08/08</p> <p>STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#.: M304TS0.750W.065 HT#.....: 803942B HT#.....: 841505</p> <p>Total...</p>	<p>6</p> <p>14</p> <p>20</p>	<p>120/FT</p> <p>280/FT</p> <p>400/FT</p>	IN	

No. of Bdls/Pieces

1 / 0

Total Weight.....:

242

Customers.: \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO11337**

Purchase Order Date 2/09/10

PO Print Date 2/09/10

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	2/12/10 Yes	400.00 f	Epic collect	\$2.0423	\$816.92

Special Inst: AISI 304/316 SEAMLESS  
STAINLESS STEEL SQ TUBING  
ASTM A554 MILL FINISH OR ASTM  
A269 MILL FINISH

PO Total:

\$816.92

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 2/09/10



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID **PO11252**

Purchase Order Date 1/27/10

PO Print Date 2/09/10

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

Contact Name

Vendor Phone 800 361 8142

Vendor Fax 450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	1/29/10 Yes	300.00 f	Epic collect	\$2.0423	\$612.69

Special Inst:

Mat: AISI 304/316 SEAMLESS  
STAINLES STEEL SQ TUBING  
FINISH: ASTM A554 MILL FINSH OR  
ASTM A269 MILL FINISH

PO Total:

\$612.69

REFERENCE ONLY

Change Nbr: 2

Change Date: 1/27/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11337

Purchase Order Date 2/09/10

PO Print Date 2/12/10

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	2/12/10 Yes	380.00 f	Epic collect	\$2.0500	\$779.00

Special Inst: AISI 304/316 SEAMLESS  
STAINLESS STEEL SQ TUBING  
ASTM A554 MILL FINISH OR ASTM  
A269 MILL FINISH

PO Total:

\$779.00

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 3

Change Date: 2/12/10



**Marmon/Keystone Canada Inc.****Specialty Steels**

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

Invoice Facture
432157
Invoice Date Date De La Facture
2/09/10

SOLD TO / VENDU A :

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

SHIPPED TO / EXPÉDIÉ À :

DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

PAGE.: 1

SHIP VIA / EXPÉDIÉ PAR EPIC		F.O.B./F.A.B. BOUCHERVILLE		G.S.T./T.P.S. R137204947 Q.S.T./T.V.Q. 1016343044 TW0001 LE	
YOUR ORDER NO / VOTRE N° DE COMMANDE 11337		SALESPERSON/VENDEUR GHI		MARMON / KEYSTONE # 1084751	
				PROVINCIAL TAX NO 6122-5207	
				N° DE TAXE PROVINCIALE	
QUANTITE / COMMANDE	DESCRIPTION			SHIPPED / QUANTITE QUANTITY / EXPIRE	UNIT PRICE / TRIX A L'UNITÉ
400 FT	STAINLESS STEEL TUBE A554 FINI MOULIN 304 304 ORN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC  Cust. part#: M304TS0.750W.065  <i>Feb. 12/10 Brigitte, Per our tel. conv. of this day, please deduct \$4,000 + X from pay't of this invoice as you claim that only 380 feet was received + not 400'. I will do an internal adjustment for this. 2 weeks.</i>  <i>Brenda St-Onge Tel: 514-527-9153 X222</i>			400 FT 242 LBS 20 Pieces	2.050/FT
	Energy Surcharge				12.20
ORIGINAL INVOICE / FACTURE ORIGINALE					
TERMS: NET 30 DAYS PLUS 2% PER MONTH ON ALL OVERDUE ACCOUNT		TERMES: NET À 30 JOURS PLUS 2% PAR MOIS SUR COMPTES EN ARRE		FOR CONDITIONS OF SALES REFER TO OUR WEB PAGE: www.mkspecialty.com VEUILLEZ CONSULTER NOTRE SITE INTERNET www.mkspecialty.com POUR LES CONDITIONS DE VENTE.	
				G.S.T. T.P.S. H.Q.T.	
				41.61	
				PROVINCIAL TAX TAXE PROVINCIALE	
				.00	
				03/11/2010	
				873.81	

PAYMENT OF THIS INVOICE IS DUE BY  
LE RÈGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**DART**  
aerospaceDart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO11337**

Purchase Order Date 2/09/10

PO Print Date 2/09/10

Page Number 1 of 1

S/O 1084751 c/o 02/09.

## Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.  
290 CHEMIN DU TREMBLAY  
BOUCHERVILLE, QC J4B 5X9  
CAContact Name  
Vendor Phone 800 361 8142  
Vendor Fax 450 641 4357  
Vendor Account NbrBuyer Linda Lacelle  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOBShip To: DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.063	304 SQ Tube .75x.75x.063W	2/12/10 Yes	400.00	Epic collect	\$2.0423 2.05 surch. include	\$816.92

Special Inst: AISI 304/316 SEAMLESS  
STAINLESS STEEL SQ TUBING  
ASTM A354 MILL FINISH OR ASTM  
A269 MILL FINISH

PO Total: \$816.92

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERYNo substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 2/09/10

**CERTIFICATE OF COMPLIANCE**

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304/304L  
Size: 0.750"x 0.750"x 0.065"x 240.000"  
Finish: As Welded  
Your P.O. #: MX1093  
Item Code: 50-9781

Siderly

HEAT NO.: 803942B

COIL NO.: 3942B1

**CHEMICAL ANALYSIS (%):**

C	Mn	P	S	Si	Cr	Mo	Ni
0.0230	1.3200	0.0370	0.0020	0.3900	18.1700	N/R	8.0100
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0000	N/R	N/R		

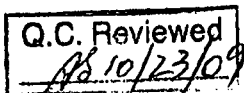
**MECHANICAL PROPERTIES:**

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
46990	97760	54.00	83 HRB

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: 10/22/2009

Rob Kaminski  
Metallurgical Lab Technician



190 Frobisher Drive, Waterloo, Ontario, N2V 2A2  
Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)

**CERTIFICATE OF COMPLIANCE**

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304/304L  
Size: 0.750"x 0.750"x 0.065"x 240.000"  
Finish: As Welded  
Your P.O. #: MX2006  
Item Code: 50-9781

HEAT NO.: 841505

COIL NO.: 84150559

**CHEMICAL ANALYSIS (%):**

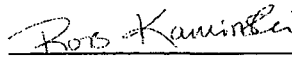
C	Mn	P	S	Si	Cr	Mo	Ni
0.0200	1.3900	0.0320	0.0050	0.2600	18.3000	N/R	8.0200
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0570	N/R	N/R		

**MECHANICAL PROPERTIES:**

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
50000	97000	48.00	90 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 01/21/2010

  
Rob Kaminski  
Metallurgical Lab Technician

Q.C. Reviewed

AS 01/25/10

**Marmon/Keystone Canada Inc.****Specialty Steels**

PAGE.: 1

290 Chemin du Tremblay Boucherville J4B 5X9  
TEL (514) 527 9153 FAX (450) 641 4357Shipping date..... 02/09/2010  
Name of Carrier.... EPIC  
F.O.B..... BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subjected to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein).

1. approved by the board of transport commission for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by rail carrier; or
2. of the bill of lading set forth in or prescribed by the relevant tariff, classification, statutes and regulations motor carrier's services when said goods are carried by a motor carrier; or
3. of the bill of lading form prescribed by the regulations adopted by the order-in-council 9996-79 dated April 4, 1979
4. of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. t-43 dated September 18, 1967 and set forth in Express Traffic Association; Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Comsigned to:

DART AEROSPACE LTD  
1270 ABERDEEN STREET

RAWKESBURY ON CAN K6A 1K7

Telephone..... 613 632 5200

Customer order.: 11337

Description of shipments and special marks	Weight	PCS	If charges are to be prepaid write or stamp here: Collect
→ Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 01-STAINLESS STEEL TUBE A554 304 GEN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC 02/09/2010 400 FT Cust. part#: M304TS0.750W.065 Rev: FK HT#:803942B FK HT#:841505	242.4	6 14	Received \$ _____ To be applied in prepayment of the charges on the property described hereon. Agent or Cashier. Per. For carrier's use Advance and or beyond \$ _____ Misc. \$ _____ Suppl. Piece \$ _____ Suppl. Value \$ _____ Total \$ _____ Shipper show amount of C.O.D. C Amount \$ _____ Fee \$ _____ O Total \$ _____ D
Btls/Pieces 1 + 0 = 1	Number of extra large pieces.	Total weight 242 LB	Valuation
Dimensions	Where required by tariff shipper must complete the following. Total cubic feet	Dimensional weight	Order number 1084751
Shipper	Transport	Customer	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Marmon/Keystone Canada Inc.****Specialty Steels**

PACKING SLIP

290 Chemin du Tremblay  
 Boucherville QU CAN J4B 5X9  
 TEL. 514/527-9153  
 FAX. 450/641-4357

PAGE... 1  
 Order : 1084751  
 Date... 02/09/2010

SOLD TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD  
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

<u>SHIP VIA</u>		<u>F.O.B.</u>	<u>SALESPERSON</u>	<u>YOUR ORDER NO.</u>	
EPIC		BOUCHERVILLE	G. Dulude	11337	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08  STAINLESS STEEL TUBE A554 304 CRN. TUBE 3/4" X 3/4" X .065 A554 STO .750 .750 .065 304APC Tariff Number: 7306.40.90.10 Cust. part#: M304TS0.750W.065 HT#.....: 803942B HT#.....: 841505 Total...	6 14 20	120/FT 280/FT 400/FT	IN	

No. of Bcls/Pieces

1 / 0

Total Weight.....:

242

Customers.: \_\_\_\_\_



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

STO- 1750- 1750-065 -304APC \* 803942B \* 0005334 \* MX1093 \* 10/23/2009

**CERTIFICATE OF COMPLIANCE**

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: ——— 304/304L  
Size: 0.750"x 0.750"x 0.065"x 240.000"  
Finish: As Welded  
Your P.O. #: MX1093  
Item Code: 50-9781

HEAT NO.: 803942B

COIL NO.: 3942B1

**CHEMICAL ANALYSIS (%):**

C	Mn	P	S	Si	Cr	Mo	Ni
0.0230	1.3200	0.0370	0.0020	0.3900	18.1700	N/R	8.0100
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0000	N/R	N/R		

**MECHANICAL PROPERTIES:**

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
46990	97760	54.00	83 HRB

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: 10/22/2009

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed  
10/23/09

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2  
Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

STO- 1750- 1750-065 -304APC \* 841505 \* 0005334 \* MX2006 \* 1/26/2010

**CERTIFICATE OF COMPLIANCE**

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304/304L  
Size: 0.750"x 0.750"x 0.065"x 240.000"  
Finish: As Welded  
Your P.O. #: MX2006"  
Item Code: 50-9781

HEAT NO.: 841505

COIL NO.: 84150559

**CHEMICAL ANALYSIS (%):**

C	Mn	P	S	Si	Cr	Mo	Ni
0.0200	1.3900	0.0320	0.0050	0.2600	18.3000	N/R	8.0200
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0570	N/R	N/R		

**MECHANICAL PROPERTIES:**

<b>YIELD STRENGTH</b>	<b>TENSILE STRENGTH</b>	<b>ELONGATION</b>	<b>HARDNESS</b>
P.S.I.	P.S.I.	%	
50000	97000	48.00	90 HRB

*Mercury has not been used as an alloying material nor is it present in our processing methods.*

Date: 01/21/2010

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2  
Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries